<u>No.</u>	<u>ltem</u>	<u>Assignee</u>	Date Due	Open / Closed		<u>Solution</u>
1	The location of databases/surface map is not focused on in DO-272A, DO-257, OSCD, or ASAS MASPS. This concern is to be conveyed to the CDTI working group.	Bill ???		Closed	The following was discussed at Group Meeting #2. The airport surface maps are external to the ASA system boundaries as defined in the MASPS. Bill volunteered to verify if ASSAP has to consider database input requirements for ASSA and FAROA. Reference Issue S5	
2	ACSS has an action to verify the use and origin, either ASSAP or CDTI, of the tag / cross reference flag with the CDTI group.	Tom Eich	Jan11, 07 joint meeting	Open	Coordinate with the CDTI group on this issue. Reference Issue I6.	
3	Develop/discuss filtering constraints (e.g., number, range, altitude, vertical height) as relate to the LA Basin 2020 scenario and projected traffic densities. Note: Neither Mike Castle (APL) or Larry Bachman (APL) were in attendance. The individuals were volunteered without their knowledge or consent. Determine the traffic count applying various filters to the 234 targets to elimiate targets moving away, etc.	Tom Eich, Randy & Larry	Dec '06 telecon	Open	This issue was discussed at Group Meeting #2. No conclusions were made. Action items were created related to this issue. Excerpt from group meeting minutes #4, "Regarding tracking capacity requirements. A minimum tracking of 120 targets from Randy's presentation (ASSAP-WP08-12) is suggested. Performance requirements are also needed on which 120 targets have to be tracked. For example: ASSAP shall track a minimum of the most relevant 120 targets. More performance requirements should be considered."	
4	Determine the minimum number of tracks ASSAP will be required to send to the CDTI. The MASPS specified the CDTI will support a minimum of 30 tracks	Randy / APL	14-Jun-06	Closed	The following was discussed at Group Meeting #2. The group agreed that a minimum of 60 is a good starting point. Reference Issue I3	
5	Provide a white paper which discusses processing options related to the selection of ADS-B/TCAS tracks for tracks pairs that spatially correlate, do not spatially correlate. Scenarios to discus the advantages/disadvantages of displaying TCAS/ADS-B, the advantage/disadvantages of providing ASA applications the ASAS track if not correlated with TCAS.	Tom Eich	Feb '07	Open	The following was discussed at Group Meeting #2. All agreed that when integrated with a TCAS system, you need to verify that the ADS-B track does not compromise the intended saftey of the TCAS system. A spatial window was proposed. More discussion is needed on this issue. Reference Issue I6	
6	Assemble a proposal/strawman related to track selection based on SIL and NAC.	Joel Wichgers	14-Jun-06	Closed	During Group Meeting #2, the group agreed that this proposal is a good start and will have to be further analyzed when the applications are further addressed.	
7	Identify any inconsistencies and/or traceability problems between documents sources as they relate to ACL/TQL	All	14-Jun-06	Closed	During Group Meeting #2, the group agreed that TQL and ACL are not required until the advanced applications are addressed.	
8	Determine where the report consolidation/selection is to occur (ADSB/TISB Receive Subsystem/ ASSAP) when a system has the ability to receive an A/V report from multiple mediums (1090ES, UAT).	Roxaneh Chamlou	14-Jun-06	Closed	Reference Issue SP6. Presented a working paper write issue paper to distinguish between UAT TIDS-B and ADS-B.	

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<u>No.</u> 9	Due to time limitations the presentation was not completed. Slide 35 identified Latency/Performance Issues which are to be reviewed by the next ASSAP meeting in June. • Latency for the combination of ASSAP and the CDTI shall (R3.210) be less than 400 ms for targets that are used by coupled applications, targets against which there is an alert, and the 10 highest priority targets. • Latency for the combination of ASSAP and the CDTI shall (R3.210) be less than 1 second for targets which are not intended for coupled applications, have no active alerts, and are not included in the highest 10 priority targets. • Track estimation shall (R3.188) extrapolate all established tracks to a common time within one-second of delivery to ASA applications or the CDTI interface. • The tracking function shall (R3.178) terminate a track when the maximum coast interval has been exceeded for all of the applications for which the track is potentially being used. • The maximum latency of the navigation data outputs to the ASA system will be less than 2 seconds (ASA MASPS, Page 144)	Randy & Larry Jonathan Hammer & Joel Wichgers will Assist	jan 7 '07	Open / Closed	R3.210 is open for modification in the ASA MASPS. An issue paper is needed to change these values since they are shall requirements in the ASA MASPS. Reference Issue SP7, SP8, SP9.	Solution
10	 Selected App, Selected Target, flight crew selections, etc. TCAS availability when ASSAP is failed? Determine NASA involvement and/or availability related to the 	Rick Shay		Open	Roxaneh will contact Rick Shay	
11	validation of requirements. Distribute revised ASSAP MOPS development schedule.	Roxaneh Chamlou		Closed	Distributed by Boyanab via E Mail	
	·			Closed	Distributed by Roxaneh via E-Mail	
12	Distribute revised ASSAP MOPS document outline.	Roxaneh Chamlou		Closed	Distributed by Roxaneh via E-Mail	
13	Determine the tracking capacity based on supporting the ASA applications.	Tom Eich	14-Jun-06	Closed	This issue was discussed at Group Meeting #2. No conclusions were made. Action items were created related to this issue. Reference Issue I3. See AI #3 with APL.	
14	Which applications are included in this version of ASSAP?	All	14-Jun-06	Closed	During Group Meeting #2, The group agreed to focus on the first 5 applications and consider other applications such as the advanced applications once they are further defined.	
15	How do we define the minimum requirements for Application Processing?	Don Walker	14-Jun-06	Closed	Reference Issue S4	
16	Is the selection of an application external to the ASSAP?	Don	jan '07	open	Reference Issue I2	
17	Is the ICAO address received via 1090 MHz unique?	All	14-Jun-06	Closed	The following was discussed at Group Meeting #2. Action items were assigned to assess the probability and safety implications of this issue. This issue has also been brought up to plenary. For now, ASSAP will assume that all addresses are unique for ADS-B and TCAS tracks. Reference Issue SP1.	
18	When is a TCAS symbol shown on the CDTI?	Tom E.	Feb '07	Open	When do we send more than one target report to the CDTI when we don't correlate? Do we need to send target type?	
19	Do we need to compensate for TIS-B latency?	All	14-Jun-06	Closed	Reference Issue SP5.	
20	What level of validation is required for ASSAP?	All	March '07	Open	Reference Issue SP11.	

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21	Duplicate address issue. Provide some probability	Tom E.		open	Ref Al#17, Reference Issue SP1, ADD	
	estimates regarding two or more aircraft having the same			000	justification for closing.	
	address in the same vicinity.				justinication for closing.	
22	Duplicate address issue. Contact Stu to see if the RFG	Roxaneh		Closed	Ref Al#17. Reference Issue SP1.	
22				Ciosea	Rei Al#17. Reference issue 5P1.	
	group has performed a risk assessment for EVA/VSA	Chamlou				
	regarding displaying or not displaying a target such as					
	when two or more aircraft have the same address.					
23	Duplicate address issue. Determine if the FAA has an	Allen Branch		Closed	Ref Al#17. Reference Issue SP1.	
	opinion regarding the severity of not displaying a target for					
	EVA when two or more aircraft have the same address.					
24	Duplicate address issue. Check the ASA MASPS safety	Ruy Brandao		Closed	Ref Al#17. Reference Issue SP1.	
24		Ruy Bialiuau		Ciosea	Rei Al#17. Reference issue SF1.	
	analysis for not displaying a track. This information will					
	help understand the case of not displaying a track when					
	duplicate addresses exist.					
25	Study and read about the CD and EVA applications	All		Closed		
	defined in the ASA MASPS					
26	Provide the authors of the ASA applications in DO-289 as	Roxaneh		Closed	The authors are provided in Group Meeting	
	a resource to questions	Chamlou			Minutes #2.	
27	Provide the number and types of traffic in the LA2020	Larry Bachman		Closed	"ASSAP-WP07-07_Traffic Densities From	
	scenario within 12 Nmi and +/-4000ft.				LA2020 Traffic Scenario.ppt" was provided and	
					presented during telecon #4.	
28	Investigate the plan for equipage of surface vehicles. This	Allen Branch	Jan '07	Open	Reference Issue SP2.	
	information will help validate how many ground vehicles					
	ASSAP will have to monitor and track.					
29	Determine the availability of 1 Nm HPL for existing TSO-	Don Walker		Closed	This issue is related to the EVA application	
	C129 sensors.				requiring a NIC of 5 (1 Nm). Don presented the	
	0 120 00110010.				availability of 1 Nm HPL during the August 22nd	
					group meeting. Reference Issue AP4.	
					group meeting. Reference issue At 4.	
30	Present overall architecture at the next telecon since many	Roxaneh	Next	Closed	Roxaneh presented overall architecture during	
	of the attendees at group meeting #2 were not present at	Chamlou	Telecon		telecon #2 and #3.	
	group meeting #1.					
31	Propose a way to scale the NIC based on the integrity	Joel Wichgers	22-Aug-06	Closed	Reference Issue AP3.	
	containment risk (SIL).	_	_			
32	It was recommended that the track filters are not	Larry Bachman		Closed	Since we are not talking about KF, could this	
	requirements but possibly MOPS guidance. The				be OBE? APL will provide end-to-end	
	requirements should be performance based and testable.				performance section.	
	An action was taken to define the performance				po	
	requirements for tracking.					
33	requirements for tracking.	Roxaneh	 	Closed		
55	Remove the following requirement in the presentation.	Chamlou		Ciosed		
	"The new track ID be set to the report ID". This is a design					
24	requirement that should be left up to the manufacturer.	-	1	Ole e e	Undeted assessment for over all the Dorot	
34	Provide a corrected slide due to a typo with one of the			Closed	Updated presentation was given on Day 2 of	
	equations.	Ganghuai Wang	1		the ASSAP MOPS meeting #4.	

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35	Don mentioned that the Capstone program considers traffic			closed	This action item contains some incorrect	
	degraded when the accuracy is worse than 0.5Nm. Also,				statements. The Capstone system does not	
	traffic is never removed from the display based on				degrade traffic based on accuracy. Traffic	
	accuracy or integrity. The EVaq application in the ASA				degradation is based on Integrity, not position	
	MASPS requires traffic to be removed when the bearing				or bearing accuracy. The editorial note (that	
	uncertainty is greater than 60 degrees based on accuracy				Capstone pre-dates any published CDTI	
	(NACp) and range. The ASSAP MOPS group request				requirements) is correct. I recommend adding	
	someone from the Capstone project provide background				these statements to the Comments section of	
	information regarding their traffic requirements. (Post				the action item, and then marking it as Closed.	
	meeting editorial note from Roxaneh: ASA MASPS					
	guidance was not available when Capstone implemented					
	the CDTI.)					
36	Don's presentation included an analysis explaining how	Tom M. from		Closed	Don's presentation was udated in regards to	
	Honeywell transponders (DO-260 version 0) meet the	Garmin, Bob S.			how other transponder manufacteres calculate	
	minimum integrity requirements defined in the ASA	from Collins,			NUCp. This presentation was reviewed on Day	
	MASPS. The ASSAP group request that other transponder	Tom E. from			2 of the ASSAP MOPS industry meeting #4.	
	manufacturers present a similar analysis and explain how	ACSS, etc				
	NUCp is encoded on their current transponders.					
37	Peter will provide the group a list of technical difference	Peter Skaves		Closed		
38	between DO-260 and DO-260A. Verify if the TCAS track priority is based on TAU (i.e., time	Don Walker and		Closed	Don's presentation ASSAP-08-25 includes how	
30	to CPA) or closest in range. For example, if it is based on	Tom Eich		Ciosea	TCAS tracks are prioritized. Only some TAs	
		TOM EICH				
	TAU, then ASSAP will change the ASSAP track priority to				take into account TAU. Tom Eich's proposed	
	the following: RA alerts, TA alerts, ASA Application Alerts,				ASSAP track priority will be used. May have to be readdresed when the requirements for the	
	Coupled traffic, Selected traffic, and then those with the smallest time to CPA.				· •	
	Smallest time to CPA.				applications are developed.	
39	Determine how TCAS defined their tracking capacity and	Don Walker		Closed	Don's presentation ASSAP-08-25 was	
	how it was evaluated. This information will be helpful in the				presented during Day 2 of the ASSAP MOPS	
	determination of ASSAP's tracking capacity.				industry meeting #4.	
40	Randy said that there are 200 aircraft within 12 Nmi and +/-	Randy / APL		Closed	"ASSAP-WP07-07_Traffic Densities From	
	4000' from the LA2020 scenario; the ASSAP group				LA2020 Traffic Scenario.ppt" was provided and	
	requested to know the distribution of aircraft types				presented during telecon #4.	
	(Surface, Airborne, GA, etc.) for the 200 aircraft.					
41	How was the coverage volume of 45 NMI and +/- 15,600'	Randy/APL		Closed		
	determined for the CD application? This information will be					
	helpful in the determination of ASSAP's tracking capacity.					
40	Dondy montioned that Cormin may have a CD and lastice	Tom M. / Committee	1	Classed	Empil reapone from Tom discussed division	
42	Randy mentioned that Garmin may have a CD application.	Tom M. / Garmin	1	Closed	Email response from Tom discussed during	
	The ASSAP group requested to know how Garmin defined				Telecon #4: "Garmin does not have a CD	
	their tracking capacity to support their CD application. This				application."	
	information will be helpful in the determination of ASSAP's					
40	tracking capacity.	Dondy / AD	 	Ole	Deference presentation ACCAD MIDOR 10	
43	Provide a white paper justifying the minimum number of	Randy / APL	1	Closed	Reference presentation ASSAP-WP08-12	
	traffic required to track based on discussions during the		1	1	presented during Day 2 of the ASSAP MOPS	
	group meeting. The proposed minimum number of aircraft		1	1	meeting #4.	
44	for ASSAP to track was about 120 aircraft. The ASSA and FAROA applications require a minimum of	Don Walker		Closed	E-mail response from Don discussed during	
44		Don walker		Closed		
	30 closest surface traffic to be tracked and displayed.		1	1	Teleocn #4: "I talked to Andy Leone at the Tech	
	Discussions took place regarding if this is satisfactory for		1	1	Center. According to the folks working the	
	traffic of concern around the active runway. The ASSAP		1	1	ASDE-X system, they have tracked up to 100	
	group requested to know how many aircraft with		ĺ		targets at the Atlanta Facility. I assume that	
	transponders exist today on an airport. This information		1	1	includes airborne targets in the terminal area	
	will be helpful in determining approximately how many		1	1	as well as surface targets. Andy said the	
	aircraft may be transmitting ADS-B data on the surface in		1	1	requirement for the ASDE-X tracker is 200	
	the future.	İ	Page 4	of 7	targets."	

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45	Peter will provide flight phase definition to the ASSAP group based on Boeing aircraft. This information may be used as a resource for determining the ANSD value automatically based on phase of flight.	Peter Skaves		Closed		
46	Perform ADS-B availability studies in regards to NIC and SIL.	Honeywell/MITR E	March '07	Open	Pending application studies. One application at a time.	
47	Joel will provide some preliminary NIC/NAC/SIL threshold values for the initial 5 ASA applications based on his proposed alternative 3.	Joel Wichgers		Closed	Reference Issue AP5. Joel provided a presentation during Day 2 of the ASSAP MOPS meeting #4.	
48	Roxaneh to update the schedule out to March '08. Also update the outline and schedule taking into account the current issues.	Roxaneh Chamlou		Closed	Roxaneh presented ASSAP-WP08-05 with the schedule updates during Day 1 of the ASSAP MOPS meeting #4.	
49	Provide a list of ADS-B anomalies based on Cascade and APL studies. This action is related to how long ASSAP should wait until establishing a track. Based on the types of anomalies ASSAP may decide not to establish a track until more than one report is received.	Jonathan H. for Cascade; Randy for APL		Closed	Randy presented ASSAP-WP08-17 during Day 2 of the ASSAP MOPS meeting #4.	
50	Roxaneh will send Sethu a description regarding the TIS-B service status from a RTCA document.	Roxaneh Chamlou		Closed		
51	Roxaneh will investigate the issue of mismatched traffic between the CDTI and what the ground controllers are seeing.	Roxaneh Chamlou		Closed	Roxaneh prepared an issue paper and it was presented on Day 2 of the ASSAP MOPS meeting #4. Reference Issue S7.	
52	The CDTI and ASSAP group agreed that the application selection issue needs further discussion. Two proposals from Jonathan and Sethu will be further discussed. (Choosing the quality metrics for how to depict the target)	Jonathan, Sethu, Don	Jan '07	Open	See Issue I2. Coordination meeting with CDTI.	
53	ASSAP to consider turning CD off below some altitude threshold; for example, TCAS inhibits RAs below 1000'.	Roxaneh	Feb '07	Open	Request from CDTI	
54	The CDTI group will provide the minimum number of traffic required to display to the ASSAP group. This number will drive the minimum number of traffic required for ASSAP to send to the CDTI.	CDTI Group		Open		
55	Create a white paper to deviate from Table 3-21 requiring display range / map scale and display orientation. Also check if there are other parameters in question. Some of the parameters may only be optional. Also, ACL and TQL are not expected for the initial release of the ASSAP MOPS.	Tom, ACSS; Randy, APL	jan '07	Open		
56	Own-ship information to the CDTI is missing in Table 3-21 of the ASA MASPS such as lat/lon, ground speed, etc. Review the data from the STP document and propose which parameters need to be sent to the CDTI.	Tom, ACSS; Randy, APL	jan '07	Open		
57	CDTI and ASSAP group should review the interface parameters in Table 3-21 in the ASA MASPS and decide which ones are optional versus required.		jan '07	Open		
58	Coordinate MOPS document assembly issues between the ASSAP and CDTI group.	Roxaneh Chamlou; Tom Eich	April '07	Open		
59	The ASSAP group will propose some latency requirements between ASSAP and the CDTI. A white paper will also be written to resolve requirements that deviate from the ASA MASPS.	APL	jan '07	Open		
60	Larry Bachman volunteered to write the Track Split section (Section 2.2.3.2.1.5.4). It was agreed (?) this is an issue for ADS-B, not limited to the UAT link.	Larry Bachman	March '07	Open		

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61	Are sections 3 and 4 needed in the ASSAP MOPS document? Currently this section is very long compared to the 1 paragraph that the STP group used.	Dave Thomas		Open	Joel: yes needed for RTCA docs, but keep them short. FAA does not refer to secstion 3 or 4 in any TSOs or any official doc. Typically MOPS test stops at the lab. Installed tests were very terse. The shalls are never enforced by TSOs, only to section 2. Don provided a counter example with the TCAS MOPS which did a lot of tests.	
62	Roxaneh to update the Plenary dates based on comments from Larry B. and Tom M. We need to include 30 days for the FRAC and one week for the ASSAP WG to resolve comments. The Plenary meets every three months, with one meeting normally in December.	Roxaneh		Closed	Roxaneh presented ASSAP-WP08-05 with the schedule updates during Day 1 of the ASSAP MOPS meeting #4.	
63	Regarding ASSAP MOPS writing assignments. Identify which sections of the Application Processing General Requirements will be assigned to ACSS. Remaining sections will need assignees.	Tom Eich	11-Dec-06	Open	Reference group meeting minutes #4.	
64	Regarding I/O interfaces between ASSAP and CDTI. Coordinate and propose degraded traffic and qualified traffic interface requirements between ASSAP and the CDTI.	Tom Eich	Feb '07	Open	Reference group meeting minutes #4.	
65	Randy's presentation (ASSAP-WP08-12) determined that the CD application's altitude coverage volume should be +/-20,600 ft instead of +/-15,600 ft as defined in the ASA MASPS. APL will verify how the ASA MASPS determined the coverage to be +/-15,600ft. Changing the requirement from the ASA MASPS needs to be considered. If so, then a white paper is required to deviate from the ASA MASPS requirements.			Open	Reference group meeting minutes #4.	
66	Re-evaluate the velocity accuracy thresholds in the ASA MASPS for the CD application.	MITRE		Open	Reference group meeting minutes #4.	
67	Re-evaluate the accuracy thresholds in the ASA MASPS for the ASSA and FAROA applications. Mainly regarding the velocity accuracy at speed less than 50kts.	Don Walker		Open	Reference group meeting minutes #4.	
68	UAT TIS-B and UAT ADS-B reports are not distinguishable. An issue paper should be written to address this problem in the UAT Link MOPS.	Roxaneh		Open	Reference group meeting minutes #4.	
69	Traffic Geometric Altitude: How will the CDTI use geometric altitude? Relative altitude may be acceptable but converting it to pressure altitude may be an issue for the ABSOLUTE value on the target. The ASSAP group has decided that this is optional as a second source but needs to be discussed further with the CDTI group. Displaying traffic with an absolute value of GEO may be an issue. Delta (relative) GEO is ok but should be indicated.	Tom Eich		Open	Reference group meeting minutes #4.	
70	Don Walker attended the last SC-209 conference where Bill Thedford mentioned that the probability for a receiver to receive duplicate addresses is 10-6. Don Walker has an action item to gather more background information (e.g. paper, presentation) from Bill Thedford at the next SC-209 conference.	Don Walker		Open	Reference group meeting minutes #5.	

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71	Last year the ASSAP group received a draft copy of a SCRSP document "Standards for traffic displays that include ACAS tracks" prepared by Ken Carpenter. Don Walker has an action item to contact Ken Carpenter at the next ICAO meeting in regards to the status of this document.	Don Walker		Open	Reference group meeting minutes #5.	
72	The ASSAP group has agreed to refer to "Selected Traffic" as "Highlighted Traffic". Tom Eich has an action item to create an issue paper since this is a deviation from the ASA MASPS.	Tom Eich		Open	Reference group meeting minutes #5.	
73	Investigate the implications of using relative geometric alt for traffic when pressure alt is unavailable. Currently the ASA MASPS allows relative alt for traffic to be calculated by either pressure or geometric altitude.	Sheila Conway		Open	Reference group meeting minutes #5.	
74	ASSAP will send traffic vertical rate values to the CDTI. The CDTI will use this value to calculate traffic vertical sense (decreasing or increasing). For example, TCAS uses +/- 500 fpm for this calculation. The first source for vertical rate from traffic is GNSS based. This may be a problem since aircraft usually fly pressure. Sheila Conway has an action item to investigate if GNSS vertical rate is acceptable for this calculation.	Sheila Conway		Open	Reference group meeting minutes #5.	
75	The vertical rate from ADS-B is generally GNSS based. Ganghuai Wang has an action item to investigate if this will cause any problems with the CD alerting algorithms.	Ganghuai Wang		Open	Reference group meeting minutes #5.	
76	Don Walker has an action item to create a latency diagram from the target's position source to the receive side of the CDTI. This information will be used create the ASSAP latency requirements in the ASSAP MOPS document.	Don Walker		Open	Reference group meeting minutes #5.	
77	Currently, only 36m has been allocated for own-ship position accuracy to support ASSA/FAROA. 65m has been allocated for the airport surface database. The ASSAP group would like to know what the typical accuracies for airport surface maps are. If the resolution is much lower than 65m then ASSAP would like to increase the accuracy allocation for own-ship position. Sheila Conway has the action item to check with Boeing regarding the typical database resolutions for airport surface maps.			Open	Reference group meeting minutes #5.	
78	Need quantization values soon from MITRE. For TSO C129 and C145, quantization numbers are needed for NIC and NAC values between 5 and 9; total of 20.	MITRE		Open	Reference group meeting minutes #5.	
79	and the value between a unit of total of 20.			1		
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